PX-520A

Case Clip(s) Detailed Report Sunday, January 09, 2011, 1:33:45 PM 520-A

0 W3301



Matias, Manuel D. (Vol. 01) - 03/10/2010

1 CLIP (RUNNING 00:21:45.400)



🊝 Mr. Matias, could you tell us who ...

MMEDIT	

25

13

1. PAGE 5:22 TO 5:25 (RUNNING 00:00:04.700)

27 SEGMENTS (RUNNING 00:21:45.400)

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2.2
                      Mr. Matias, could you tell us who
23
        your employer is?
24
                         Robert Wood Johnson University
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2. PAGE 10:13 TO 11:08 (RUNNING 00:01:18.300)

Hospital.

```
What software does Robert Wood Johnson
     14
              currently use or license from Lawson Software?
     15
                       Α.
                              Right now we are currently using --
              I'm assuming you're speaking modules?
     16
                              Yes. Modules and applications or
     17
                       Q.
     18
              however it is you would refer to them.
                              Okay. Right now we're using what is
     19
                       Α.
     20
              called RSS, Requisitions Self-Service. It's where
     21
              the end user orders their supplies. We use the
     22
              inventory management tool. It's where all the
      23
              inventory's housed, storeroom, house stock. We
      2.4
              also use the general ledger, AP and budget module
      25
              and we also use a module called MSCM, and that's a
              module that we use to go up and bar count the units
00011:01
     02
              that have bar codes. It's a hand-held technology.
      ΛZ
                              Okay. And is inventory management,
                       Q.
      04
              is that the same as inventory control?
      05
                              Yes.
      06
                              Okay. And does Robert Wood Johnson
                       Ο.
     07
              also license Purchase Order?
      08
                              We use the PO module, yes.
```

3. PAGE 11:09 TO 11:12 (RUNNING 00:00:08.000)

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09
                        And does law -- excuse me. Start over.
10
                      Does Robert Wood Johnson license
11
        Procurement Punch-Out?
12
```

4. PAGE 11:13 TO 12:08 (RUNNING 00:01:14.900)

```
13
                        Does Robert Wood Johnson license
14
        Lawson's EDI software?
15
                 Α.
                        Yes. We do use EDI here.
16
                        Okay. Is there any other software
17
        modules or applications that you're aware of that
18
        Robert Wood Johnson licensed from Lawson?
19
                        Let's see what else. We use add-ins
2.0
        to extract and upload data but that's an Excel --
21
        you know, in conjunction with Excel.
                        Were these add-ins provided by
2.2
                 Ο.
23
        Lawson?
```

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09	A. Gowns and gloves, yes, they're in
10	there.
11	Q. Okay. Could you explain what types
12	of data are included about the items that are in
13	the Item Master?
14	A. Sure. In the Item Master we take and
15	put the description.
16	Lawson only has 30 characters for the
17	Description field so we get creative and if it's a
18	suture, you know, we start it with s-u-t and then
19	try to fit it in all the dimensions, you know, six
20	by whatever centimeters.
21	It contains the manufacture number so
22	in case we ever call the vendor and we need to
23	identify the item to them, we got to give them the
24	manufacture number. It contains a unit of measure
25	which is usually the unit of measure that is
00017:01	stocked by us and the manufacturer and is usually
02	the purchase unit measure so if it's a box, you
03	know, we're buying it by the box. If it's an each,
04	you know, we're issuing out by the each, we're
05	buying by the box, that's all that the Item Master
06	has.
07	Q. Okay. And when someone let me
08	start over.
09	If a requester wants to purchase a
10	particular item or put in a request for that item
11	to be purchased would they base their choice of
12	which item they need on that item description?
13	A. There's a couple of ways that the
14	requester could find the item.
15	There's a a screen called PO 15
16	and it's basically they're a template so
17	whatever items they want to see when they log in we
18 19	put all those items under that template so they
20	will only see that template. If the item's not in there, then in RSS, requisitional service, they
21	could do the search option and search for a
22	description, manufacture number, catalog number,
23	you know, and then they go narrow, narrow the item
23 24	and pick the one that they want.
44	and prox the one that they want.

9. PAGE 19:09 TO 20:06 (RUNNING 00:01:24.800)

09	Q. Mr. Matias, do you know how many
10	vendors Robert Wood Johnson uses within the Lawson
11	procurement system?
12	A. My God. Right off the top of my head
13	I'm going to say 3,000.
14	Q. And do you know who the largest five
15	vendors are that Robert Wood Johnson uses?
16	A. I know the number one is Owens Minor.
17	Then you have Medtronic. Then you have Synthes
18	Q. Sorry. Could you spell that?
19	A. S-y-n-t-h-e-s. And the other two not
20	off the top of my head.
21	Q. Okay. So is it is the vendor

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25

A.

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22	information associated with items in Item Master			
23	somehow provided in the system?			
24	A. The vendor information we get from			
25	finance finance bills the vendor. They tell us			
00020:01	the vendor number and if we build an item, then we			
02	associate the item in another location called IC 12			
03	to that vendor.			
04	Q. Okay. So the vendors are associated			
05	with with items in the Item Master using IC 12?			
06	A. Correct.			
10. PAGE 20:07 TO 20:15 (RUNNING 00:00:31.300)				
07	Q. Okay. And what if a particular item			
08	has more than one vendor associated with it?			
09	A. In Lawson it can only have one vendor			
10	associated to it. Then if we buy that same item			
11	from another vendor, then there's another screen			
12	called PO 13.3 that we could associate the same			
13	Lawson number to multiple vendor item numbers which			
14	in essence turns out to be different vendors.			
15	That's a rare occasion.			
11. PAGE 22:18 TO	24:05 (RUNNING 00:01:31.700)			
18	Q. I see. If you say, for instance,			
19	if Robert Wood Johnson wanted to order a box of			
20	paper clips			
21	A. Mm'mm.			
22	Q and they could order it from			
23	Staples or, say, Office Max			
24	A. Mm'mm.			
25	Q realizing I know that you say you			
00023:01	don't have any office supplies in your system			
02	A. Right, right.			
03	Q but assuming that you did, then			
04	how would you go about making it in the Item Master			
05	such that those paper clips could be ordered from			
06	either vendor; either Staples or Office Max?			
07	A. Okay. In in the Item Master it doesn't have vendor information. It's just like			
08 09	the core of the items. It just has a description			
10	and the unit of measure.			
11	Then when you move into IC 12 that's			
12	where you associate the vendor to it so it's			
13	automatically going to default to whatever vendor			
14	we have set up there.			
15	Now, if they want to buy let's			
16	say, Staples is on back order for those paper clips			
17	and they to buy from Office Depot, then before they			
18	go search for it, it's not going to show up unless			
19	we add it into PO 13.3 as another option for that			
20	same Lawson number and then when it gets to a PO,			
21	we got to be knowledgeable to change the vendor			
22	from Staples to Office Depot.			
23	Q. So you would only have one Lawson			
24	item number?			
25	3 1			

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For paper clips.